

**INVOICE NO.**

WC707962

INVOICE DATE

10/28/2018

BILL CYCLE

201810

INVOICE DUE DATE

11/25/2018

AISHA WAHAB FOR HAYWARD CITY COUNCIL
1179 WEST A STREET
#157
HAYWARD, CA 94541

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
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AISHA WAHAB FOR HAYWARD CITY COUNCIL 48698

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
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WC11467681	San Francisco-Oak-San Jose	TV	\$1,894.00	25	25
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INVOICE NOTES

Gross Advertising Total	\$1,894.00
Agency Commission	(\$284.10)
Net Advertising Total	\$1,609.90

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074



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AFFIDAVIT

Product:

Comcast Order No: WC11467681

Market: San Francisco-Oak-San Jose

Estimate No:

TIM Est No: 2235644

Contract Type: Single

Campaign No:

AE Name: Deborah Covello

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1386553	Aisha Wahab Image AL2622514	Hayward Uverse/4184, Hayward Zone/5265	CNN, FOOD, FXNC, HGTV, MNBC	25	\$1,894.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FOOD	Hayward Uverse/4184	NE1386553	1	\$44.00
CNN	Hayward Zone/5265	NE1386553	4	\$654.00
HGTV	Hayward Uverse/4184	NE1386553	1	\$56.00
MNBC	Hayward Uverse/4184	NE1386553	2	\$43.00
MNBC	Hayward Zone/5265	NE1386553	4	\$306.00
CNN	Hayward Uverse/4184	NE1386553	4	\$202.00
FXNC	Hayward Uverse/4184	NE1386553	4	\$107.00
FXNC	Hayward Zone/5265	NE1386553	4	\$332.00
HGTV	Hayward Zone/5265	NE1386553	1	\$150.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-22-18	CNN	Hayward Uverse/4184	5:32AM	Aisha Wahab Image AL2622514	30	1	\$35.00	
10-22-18	CNN	Hayward Uverse/4184	2:29PM	Aisha Wahab Image AL2622514	30	2	\$29.00	
10-22-18	FOOD	Hayward Uverse/4184	8:54PM	Aisha Wahab Image AL2622514	30	5	\$44.00	
10-22-18	MNBC	Hayward Uverse/4184	8:19PM	Aisha Wahab Image AL2622514	30	14	\$29.00	
10-23-18	FXNC	Hayward Uverse/4184	4:20PM	Aisha Wahab Image AL2622514	30	8	\$35.00	
10-23-18	MNBC	Hayward Zone/5265	8:51PM	Aisha Wahab Image AL2622514	30	27	\$118.00	
10-24-18	FXNC	Hayward Uverse/4184	11:22PM	Aisha Wahab Image AL2622514	30	9	\$35.00	
10-24-18	CNN	Hayward Zone/5265	8:58PM	Aisha Wahab Image AL2622514	30	18	\$254.00	
10-24-18	FXNC	Hayward Zone/5265	4:44PM	Aisha Wahab Image AL2622514	30	21	\$110.00	
10-26-18	HGTV	Hayward Uverse/4184	7:46PM	Aisha Wahab Image AL2622514	30	10	\$56.00	
10-26-18	CNN	Hayward Zone/5265	11:15AM	Aisha Wahab Image AL2622514	30	16	\$85.00	
10-26-18	FXNC	Hayward Zone/5265	9:43PM	Aisha Wahab Image AL2622514	30	22	\$118.00	
10-26-18	MNBC	Hayward Zone/5265	10:58AM	Aisha Wahab Image AL2622514	30	25	\$35.00	
10-27-18	CNN	Hayward Uverse/4184	10:53PM	Aisha Wahab Image AL2622514	30	4	\$69.00	
10-27-18	FXNC	Hayward Uverse/4184	12:51PM	Aisha Wahab Image AL2622514	30	7	\$14.00	
10-27-18	FXNC	Hayward Zone/5265	5:22AM	Aisha Wahab Image AL2622514	30	19	\$55.00	
10-28-18	CNN	Hayward Uverse/4184	6:25PM	Aisha Wahab Image AL2622514	30	28	\$69.00	
10-28-18	FXNC	Hayward Uverse/4184	5:50AM	Aisha Wahab Image AL2622514	30	29	\$23.00	
10-28-18	MNBC	Hayward Uverse/4184	9:25AM	Aisha Wahab Image AL2622514	30	30	\$14.00	
10-28-18	CNN	Hayward Zone/5265	5:31AM	Aisha Wahab Image AL2622514	30	31	\$85.00	
10-28-18	CNN	Hayward Zone/5265	4:59PM	Aisha Wahab Image AL2622514	30	17	\$230.00	
10-28-18	FXNC	Hayward Zone/5265	12:51PM	Aisha Wahab Image AL2622514	30	20	\$49.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-28-18	HGTV	Hayward Zone/5265	8:45PM	Aisha Wahab Image AL2622514	30	23	\$150.00	
10-28-18	MNBC	Hayward Zone/5265	5:17AM	Aisha Wahab Image AL2622514	30	32	\$43.00	
10-28-18	MNBC	Hayward Zone/5265	6:52PM	Aisha Wahab Image AL2622514	30	26	\$110.00	
Order# WC11467681 Total: \$1,894.00								



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BILL TO

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1179 WEST A STREET
#157
HAYWARD, CA 94541

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
		AISHA WAHAB FOR HAYWARD CITY COUNCIL	48698

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$1,609.90**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>